

INVOICE

Remit to:
LA County Sheriff's Department
P.O. Box 512816
Los Angeles CA 90051-0816

Customer Name CITY OF COMMERCE	Invoice Number 511612	Invoice Date 05-22-20
	ARDept/BPRO	Due Date
SH:CCSE		07-21-20
Project No 20RE011105	Revenue Source 9317	
Amount Due	Amount Enclosed	
		\$14,607.95

Bill to:
CITY OF COMMERCE
ATTN: DIRECTOR OF COMMUNITY SERVICES
2535 COMMERCE WAY
First Supervisorial District
COMMERCE CA 90040

Please check if address has changed. Write correct address on back of stub and attach with payment

Payment Method: Check Money Order

Please write Invoice No on front of check or Money Order. DO NOT MAIL CASH

Please detach the above stub and return with your remittance payable to LA County Sheriff's Department



Sheriff

ORIGINAL

Customer Number	Invoice Number	Invoice Date
511612	203532AL	05-22-20

Invoice Charges

Ref Line No.	Project Desc	Description	Service From	Service To	No. of Taxable Units	Unit of Measure	Charges/Credit
1	ELA- COPS, COMMERCE	Special Events (902 OT)	03-01-20	03-29-20			\$13,160.32
2			03-01-20	03-29-20			\$1,447.63
TOTAL INVOICE Charges							\$14,607.95

Other Charges

Description	Charges

Credit Payments Applied	\$0.00
Total Amount Due By 07-21-20	\$14,607.95

Please include your invoice number on all payments. MAKE CHECK PAYABLE
TO: LOS ANGELES COUNTY SHERIFF'S DEPARTMENT P.O. Box 512816, Los Angeles, CA 90051-0816. Direct Inquiries to: 211 W. Temple St, 6th floor, Los Angeles, CA 90012 (213) 229-3324

Lau 5/28/20

Staff: <i>Lis Chang</i>	Date: <i>5/28/20</i>
Acct #: <i>6255 -10347</i>	
Acct #: <i>54053</i>	<i>1,447.63</i>
Acct #:	
Vendor #:	
Supv:	

Reg. # 2020-00004424

OK FOR
BILLING
CLEB

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT
"A Tradition of Service Since 1850"

April 20, 2020

OFFICE CORRESPONDENCE



FROM: SERGIO V. ESCOBEDO, CAPTAIN
CONTRACT LAW ENFORCEMENT BUREAU

TO: JOYCE DELA MERCED, ASMIII
FINANCIAL PROGRAMS BUREAU
SPECIAL ACCOUNTS UNIT

SUBJECT: REQUEST FOR BILLING - SPECIAL EVENTS CONTRACT CITIES

Control No: 20RE011105

We are sending you a Unit Commander's memo requesting supplemental billing to the following:

CITY: COMMERCER

PATROL STATION: EAST LOS ANGELES

EVENT: COPS

DATE(S) OF EVENT: 03/01/2020 - 03/29/2020

MILEAGE:

The concerned station commander has reviewed the request for service and found that it conforms to the guidelines established in Field Operations Directive 86-47.

SVE:SM:sm

20200420 10:30 AM
SVE:SM:sm

CITY OF COMMERCE
CLIENT NO. 16015
SPECIAL EVENTS SERVICE STATEMENT

RANK	NO. OF PERSONNEL	TOTAL HOURS/ MILES	RATE	CHARGE (S/C 398)	11.00% LIAB INS	TOTAL CHARGES
NAME OF EVENT:	COPS					
DATE OF EVENT:	03/01/20-03/29/20					
CONTROL NUMBER:	20RE01 1105					
Deputy, Generalist (DSG)	39	156.00	79.90	12,464.40	1,371.08	\$ 13,835.48
Deputy, Generalist (Motor)			86.99	0.00	0.00	\$ -
Deputy, Bonus I (B-1)	1	8.00	86.99	695.92	76.55	\$ 772.47
Deputy, Bonus I (MFTO)			96.56	0.00	0.00	\$ -
Deputy, Bonus I (Motor)			91.78	0.00	0.00	\$ -
Deputy, Bonus II (B-2)			104.91	0.00	0.00	\$ -
Deputy, Bonus II (SEB)			110.68	0.00	0.00	\$ -
Deputy, Reserve (S/R)			41.83	0.00	0.00	\$ -
Sergeant (SGT)			105.36	0.00	N/A	\$ -
Sergeant, SEB			111.15	0.00	0.00	\$ -
Lieutenant (LT)			126.66	0.00	N/A	\$ -
Captain			162.05	0.00	N/A	\$ -
Community Service Assistant (CSA)			31.25	0.00	0.00	\$ -
Custody Assistant			51.80	0.00	0.00	\$ -
Law Enforcement Technician (LET)			46.94	0.00	0.00	\$ -
Operations Assistant I (OA1)			46.25	0.00	N/A	\$ -
Security Officer			39.11	0.00	0.00	\$ -
Sheriff Station Clerk I			37.88	0.00	N/A	\$ -
Sheriff Station Clerk II			42.95	0.00	N/A	\$ -
Forensic ID Specialist II			77.62	0.00	N/A	\$ -
Information Systems Analyst I			70.84	0.00	N/A	\$ -
SUB-TOTAL	40	164.00		13,160.32	1,447.63	\$ 14,607.95
B&W (Explorer)			1.28	0.00	N/A	\$ -
B&W Sedan Large (Crown Victoria)			1.35	0.00	N/A	\$ -
B&W Sedan Large (Crown Victoria)			1.35	0.00	N/A	\$ -
Trucks less than 10,000 lbs.			0.61	0.00	N/A	\$ -
TOTAL				13,160.32	1,447.63	\$ 14,607.95

FY 2019-2020

PREPARED BY: ALICE LIU

95777/EAST LOS ANGELES STATION
9317/398/C018

SHERIFF'S SPECIAL EVENT SERVICE SUMMARY

SPECIAL EVENT CONTROL # :	20RE011105
CITY / SPONSOR:	City of Commerce
PATROL STATION:	East Los Angeles Station
EVENT NAME:	COPS
DATE (S) OF EVENT:	March 1-29, 2020
LOCATION:	City of Commerce

PERSONNEL

RANK / POSITION	QUANTITY	HOURS
BONUS I (B-I)	1	8
DEPUTY SHERIFF (DSG)	39	156
TOTAL PERSONNEL / HOURS:	40	164

VEHICLE & #	QUANTITY	MILES
TOTAL VEHICLES/MILES	0	0

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT
"A Tradition of Service Since 1850"

OFFICE CORRESPONDENCE

DATE: April 20, 2020
FILE:

FROM: 
RICHARD MEJIA, CAPTAIN
EAST LOS ANGELES STATION

TO: SERGIO V. ESCOBEDO, CAPTAIN
CONTRACT LAW ENFORCEMENT
BUREAU

SUBJECT: REQUEST FOR SPECIAL EVENT BILLING – SEC #20RE011105

Law enforcement services were provided as follows:

EVENT SPONSOR: City of Commerce
EVENT NAME: COPS
EVENT DATE: March 1-29, 2020
LOCATION: City of Commerce

<u>Date</u>	<u>Employee Name</u>	<u>Emp#</u>	<u>Rank</u>	<u>Assignment</u>	<u>Hours</u>
3/23/20	Lugo, Michael	550505	B-I	ELA	8
				B-I Total Hrs	8
3/29/20	Romero, Jaime	525735	DSG	ELA	4
3/29/20	Zamora Jr., Armando	606778	DSG	ELA	4
3/29/20	Mendoza, Francisco I	531410	DSG	ELA	4
3/29/20	Chinarian, Eric M	497736	DSG	ELA	4
3/29/20	Martinez, Steven A	532696	DSG	ELA	4
3/28/20	Martinez, Steven A	532696	DSG	ELA	4
3/28/20	Chinarian, Eric M	497736	DSG	ELA	4
3/28/20	Butt, Manan	600723	DSG	ELA	4
3/28/20	Mendoza, Francisco I	531410	DSG	ELA	4
3/22/20	Zamora Jr., Armando	606778	DSG	ELA	4
3/22/20	Romero, Jaime	525735	DSG	ELA	4
3/22/20	Franco II, Paul A	621510	DSG	ELA	4
3/22/20	Acosta Sanchez, Felix A	609606	DSG	ELA	4
3/22/20	Butt, Manan	600723	DSG	ELA	4
3/22/20	Martinez, Steven A	532696	DSG	ELA	4
3/22/20	Chinarian, Eric M	497736	DSG	ELA	4
3/22/20	Mendoza, Francisco I	531410	DSG	ELA	4

3/21/20	Chinarian, Eric M	497736	DSG	ELA	4
3/21/20	Acosta Sanchez, Felix A	609606	DSG	ELA	4
3/21/20	Butt, Manan A	600723	DSG	ELA	4
3/15/20	Butt, Manan A	600723	DSG	ELA	4
3/15/20	Franco II, Paul A	621510	DSG	ELA	4
3/15/20	Chinarian, Eric M	497736	DSG	ELA	4
3/15/20	Acosta Sanchez, Felix A	609606	DSG	ELA	4
3/14/20	Butt, Manan A	600723	DSG	ELA	4
3/14/20	Acosta Sanchez, Felix A	609606	DSG	ELA	4
3/9/20	Castillo, Juan G	525033	DSG	ELA	4
3/8/20	Butt, Manan A	600723	DSG	ELA	4
3/8/20	Acosta Sanchez, Felix A	609606	DSG	ELA	4
3/8/20	Acosta Sanchez, Felix A	609606	DSG	ELA	4
3/8/20	Chinarian, Eric M	497736	DSG	ELA	4
3/8/20	Chinarian, Eric M	497736	DSG	ELA	4
3/8/20	Castillo, Juan G	525033	DSG	ELA	4
3/7/20	Acosta Sanchez, Felix A	609606	DSG	ELA	4
3/2/20	Acosta Sanchez, Felix A	609606	DSG	ELA	4
3/1/20	Butt, Manan A	600723	DSG	ELA	4
3/1/20	Acosta Sanchez, Felix A	609606	DSG	ELA	4
3/1/20	Chinarian, Eric M	497736	DSG	ELA	4
3/1/20	Mendoza, Francisco I	531410	DSG	ELA	4
				DSG Total Hrs	156
				Grand Total Hrs	164

<u>Vehicle</u>	<u>Make / Model</u>	<u>Miles</u>
None	None	0

I have reviewed the requested and found that it conforms to the guidelines established under Central Patrol Division 86-47, Contract City Special Event (CCSE) Overtime Administration.

Please initiate billing to the concerned party. If you have any questions regarding this request, please call Sergeant Larry Villareal at (323) 788-9868 or Lupita Quiroz at (323) 981-5968.

Redaction Log

Reason	Page (# of occurrences)	Description
6255	1 (1)	---
no reason	1 (1)	---